Schedule B: Expenditures

Sch-B

Findley for lowa		Status:	Status:		
Committee Type:	Attorney General	Statutory Due Date	1/19		
County:	Dallas	Adjusted Due Date	1/21		
District:	0	Filed Date	1/15		
Committee Code:	5145	Postmark Date			
Political Party:	Republican	Amendment Date	4/23		

Status:	Filed	
Statutory Due Date	1/19/2014	
Adjusted Due Date	1/21/2014	
Filed Date	1/15/2014 1:42:55 PM	
Postmark Date		
Amendment Date	4/23/2015 12:28:44 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/31/2013	Check # N/A	Wells Fargo 2211 North First Street San Jose, CA 95131	Bank Charges	\$8.56
Bank accoun	t charges			
2/28/2013	Check # N/A	Wells Fargo 2211 North First Street San Jose, CA 95131	Bank Charges	\$8.56
Bank accoun	t charges	·	•	•
3/8/2013	Check # N/A	Wells Fargo 2211 North First Street San Jose, CA 95131	Reverse Transaction	(\$8.56)
February ban	ık charges reversa	al		
3/8/2013	Check # N/A	Wells Fargo 2211 North First Street San Jose, CA 95131	Reverse Transaction	(\$8.56)
January bank	caccount charges	reversal.		
4/30/2013	Check # N/A	Wells Fargo 2211 North First Street San Jose, CA 95131	Bank Charges	\$5.35
April bank ac	count charges	·	•	•
5/31/2013	Check # N/A	Wells Fargo 2211 North First Street San Jose, CA 95131	Bank Charges	\$5.35
May bank acc	count charges			
6/28/2013	Check # N/A	Wells Fargo 2211 North First Street San Jose, CA 95131	Bank Charges	\$5.35
June bank ac	count charges			
7/31/2013	Check # N/A	Wells Fargo 2211 North First Street San Jose, CA 95131	Bank Charges	\$5.35
July bank acc	count charges			
8/30/2013	Check # N/A	Wells Fargo 2211 North First Street San Jose, CA 95131	Bank Charges	\$5.35
August bank	account charges			
9/30/2013	Check # N/A	Wells Fargo 2211 North First Street San Jose, CA 95131	Bank Charges	\$5.35
September b	ank account charg	ges		

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Total Amount \$32.10